

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS 11 NEWS THIS MORNING	10/16/2012-10/19/2012	. T W T F . .	30	4	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:58:40 AM		WDFS12TVENV103	30	225.00			
10/17/2012	We	05:58:45 AM		WDFS12TVENV103	30	225.00			
10/18/2012	Th	05:58:30 AM		WDFS12TVENV103	30	225.00			
10/19/2012	Fr	05:59:00 AM		WDFS12TVENV103	30	225.00			
2	CBS 11 NEWS THIS MORNING	10/22/2012-10/22/2012	M . . . . .	30	1	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:58:10 AM		WDFS12TVENV103	30	225.00			
3	THE EARLY SHOW	10/16/2012-10/19/2012	. T W T F . .	30	4	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:27:56 AM		WDFS12TVENV103	30	125.00			
10/17/2012	We	08:37:57 AM		WDFS12TVENV103	30	125.00			
10/18/2012	Th	08:21:31 AM		WDFS12TVENV103	30	125.00			
10/19/2012	Fr	07:58:26 AM		WDFS12TVENV103	30	125.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	THE EARLY SHOW		10/22/2012-10/22/2012		M . . . . .		30	1	125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:38:37 AM		WDFS12TVENV103	30	125.00			
5	PRICE IS RIGHT		10/16/2012-10/19/2012		. T W T F . .		30	4	625.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		625.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:59:30 AM		WDFS12TVENV103	30	625.00			
10/17/2012	We	10:59:11 AM		WDFS12TVENV103	30	625.00			
10/18/2012	Th	09:58:30 AM		WDFS12TVENV103	30	625.00			
10/19/2012	Fr	10:28:48 AM		WDFS12TVENV103	30	625.00			
6	PRICE IS RIGHT		10/22/2012-10/22/2012		M . . . . .		30	1	625.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		625.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:28:58 AM		WDFS12TVENV103	30	625.00			
7	JEOPARDY		10/16/2012-10/19/2012		. T W T F . .		30	4	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:12:03 AM		WDFS12TVENV103	30	650.00			
10/17/2012	We	11:23:07 AM		WDFS12TVENV103	30	650.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-1612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 3 of 10

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	11:06:16 AM		WDFS12TVENV103	30	650.00			
	10/19/2012	Fr	11:05:10 AM		WDFS12TVENV103	30	650.00			
8	DR. PHIL		10/16/2012-10/19/2012		. T W T F . .		30	4	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		4		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	03:19:44 PM		WDFS12TVENV103	30	350.00			
	10/17/2012	We	03:15:21 PM		WDFS12TVENV103	30	350.00			
	10/18/2012	Th	03:21:48 PM		WDFS12TVENV103	30	350.00			
	10/19/2012	Fr	03:36:58 PM		WDFS12TVENV103	30	350.00			
10	CBS 11 NEWS AT 4P		10/22/2012-10/22/2012		M . . . . .		30	1	375.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M . . . . .		1		375.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:41:40 PM		WDFS12TVENV103	30	375.00			
13	CBS 11 NEWS AT 6P		10/16/2012-10/19/2012		. T W T F . .		30	4	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		4		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	06:13:02 PM		WDFS12TVENV103	30	1,000.00			
	10/17/2012	We	06:13:24 PM		WDFS12TVENV103	30	1,000.00			
	10/18/2012	Th	06:12:55 PM		WDFS12TVENV103	30	1,000.00			
	10/19/2012	Fr	06:09:20 PM		WDFS12TVENV103	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	CBS 11 NEWS AT 6P	10/22/2012-10/22/2012	M . . . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:09:39 PM		WDFS12TVENV103	30	1,000.00			
15	WHEEL OF FORTUNE	10/16/2012-10/19/2012	. T W T F . .	30	4	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:46:42 PM		WDFS12TVENV103	30	1,600.00			
10/17/2012	We	06:46:46 PM		WDFS12TVENV103	30	1,600.00			
10/18/2012	Th	06:47:13 PM		WDFS12TVENV103	30	1,600.00			
10/19/2012	Fr	06:46:13 PM		WDFS12TVENV103	30	1,600.00			
16	WHEEL OF FORTUNE	10/22/2012-10/22/2012	M . . . . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:52:17 PM		WDFS12TVENV103	30	1,600.00			
17	HOW I MET YOUR MOHTER/PARTNERS	10/22/2012-10/22/2012	M . . . . .	30	2	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			4,000.00	Preempted
10/22/2012	Mo	07:42:14 PM	10/22/2012	WDFS12TVENV103	30	4,000.00	4,000.00		Makegood in THE BIG BANG THEOR

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
18	CBS 11 NEWS AT 10P	10/16/2012-10/18/2012	. T W . . . .		30	2	1,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W . . . .	2		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:32:10 PM		WDFS12TVENV103	30	1,700.00			
10/17/2012	We	10:31:20 PM		WDFS12TVENV103	30	1,700.00			
19	CBS 11 NEWS AT 10P	10/22/2012-10/22/2012	M . . . . .		30	1	1,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .	1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:12:59 PM		WDFS12TVENV103	30	1,700.00			
20	LETTERMAN	10/16/2012-10/18/2012	. T W T . . .		30	3	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T . . .	3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:58:48 PM		WDFS12TVENV103	30	500.00			
10/17/2012	We	11:31:15 PM		WDFS12TVENV103	30	500.00			
10/18/2012	Th	11:15:52 PM		WDFS12TVENV103	30	500.00			
21	LETTERMAN	10/22/2012-10/22/2012	M . . . . .		30	1	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:47:56 PM		WDFS12TVENV103	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
22	CBS 11 NEWS AT 6P	10/16/2012-10/22/2012	.....S.	30	1	375.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	375.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	06:22:37 PM		WDFS12TVENV103	30	375.00				
23	WHEEL OF FORTUNE	10/16/2012-10/22/2012	.....S.	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	06:48:24 PM		WDFS12TVENV103	30	500.00				
25	CBS NEWS SUNDAY MORNING	10/16/2012-10/22/2012	.....S	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	08:54:44 AM		WDFS12TVENV103	30	650.00				
26	FACE THE NATION	10/16/2012-10/22/2012	.....S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	09:59:21 AM		WDFS12TVENV103	30	500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 7 of 10

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
27	SIXTY MINUTES	10/16/2012-10/22/2012	.....S		30	2	5,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			5,000.00	Preempted
10/21/2012	Su	07:52:38 PM	10/21/2012	WDFS12TVENV103	30	5,000.00	5,000.00		Makegood in 18:55:58-19:55:58
28	THE GOOD WIFE	10/16/2012-10/22/2012	.....S		30	2	5,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S	1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			5,500.00	Preempted
10/21/2012	Su	09:36:09 PM	10/21/2012	WDFS12TVENV103	30	5,500.00	5,500.00		Makegood in 20:55:58-21:55:58
29	JEOPARDY	10/22/2012-10/22/2012	M.....		30	1	550.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....	1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:23:26 AM		WDFS12TVENV103	30	550.00			
30	DR. PHIL	10/22/2012-10/22/2012	M.....		30	1	250.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....	1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:48:49 PM		WDFS12TVENV103	30	250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
31	NAVY NCIS	10/16/2012-10/22/2012		. T . . . . .		30	2	6,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . . . . .		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			6,500.00	Preempted
10/16/2012	Tu	07:47:57 PM	10/16/2012	WDFS12TVENV103	30	6,500.00	6,500.00		Makegood in NCIS: LOS ANGELES
32	CBS 11 NEWS AT 4P	10/16/2012-10/19/2012		. T W T F . .		30	3	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:13:10 PM		WDFS12TVENV103	30	400.00			
10/17/2012	We	04:12:40 PM		WDFS12TVENV103	30	400.00			
10/18/2012	Th	04:29:01 PM		WDFS12TVENV103	30	400.00			
33	CBS 11 NEWS AT 5P	10/16/2012-10/19/2012		. T W T F . .		30	3	650.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		3		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:11:38 PM		WDFS12TVENV103	30	650.00			
10/18/2012	Th	05:12:11 PM		WDFS12TVENV103	30	650.00			
10/19/2012	Fr	05:12:08 PM		WDFS12TVENV103	30	650.00			
34	CBS 11 NEWS AT 5P	10/22/2012-10/22/2012		M . . . . .		30	1	650.00	

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M . . . . .		1		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:23:05 PM		WDFS12TVENV103	30	650.00			
35	CBS 11 NEWS AT 10P		10/16/2012-10/18/2012		. T W T . . .		30	1	1,980.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T . . .		1		1,980.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	10:33:14 PM		WDFS12TVENV103	30	1,980.00			
36	CBS 11 NEWS AT 10P		10/16/2012-10/22/2012		. . . . . S .		30	1	1,080.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	10:28:45 PM		WDFS12TVENV103	30	1,080.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	60		60,035.00		9,005.25		51,029.75	21,000.00	21,000.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: WENDY DAVIS FOR STATE SENATE(189088)  
805 W Magnolia Ave  
Fort Worth, TX 76104-4612

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-59819  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2357

Invoice Num: 1071-486709  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: 2357;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: KTVT-TV	
	817-451-1111	
	Gross Billing	60,035.00
	Trade Value	0.00
	Agency Commission	9,005.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	51,029.75

Warranty - We warrant the above broadcasts were made according to the official station log.